

No. 20074

October 4, 1957

The Firewel Company, Inc.
3685 Broadway
Buffalo 25, New York

Re: Contract HF-1230

Gentlemen:

Your invoices numbered 25892, 25893, 26029, 26030, 26031, 26541, 26542, 26543, 26544, 26545, 26546, 25844, 25845, 25846, 25862, 25863, 25865, 25866, 25867, 25868, 26629, 26917, 27446 and 26859 have been audited and approved for payment in the amount of \$15,653.84, which is \$2,062.37 less than the total amount billed of \$18,716.21. The difference was arrived at as follows:

INVOICE NO.	AMOUNT BILLED	AMOUNT PAID	DEDUCTION	REMARKS
26543	\$ 229.60	\$ 229.28	\$.32	Contract price reads \$136.48, not \$136.80 as billed.
25865	1,420.00	1,419.36	.64	Two items billed at \$136.80 each instead of Contract price of \$136.48.
26629	65.52	62.52	3.00	Error in subtraction on invoice.
27446	6,740.04	4,678.43	2,061.61	Items 1 and 3 of invoice paid. Items 2, 4, 5 and 6 cannot be paid unless resubmitted with receiving information.
26859	(1,228.55a)	(1,225.35a)	(3.20a)	Amounts credited for Item 3 Schedule I, Phase II were paid at \$136.48 instead of \$136.80 as billed. This would amount to a double credit.
TOTAL	7,226.61	5,164.24	2,062.37	

When reclaiming any items suspended, please submit your claim on an original invoice, cross-referencing the invoice on which the deduction was made.

DOCUMENT NO.
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O 2012
NEXT REVIEW DATE:
AUTH: HR 10-2
DATE: 4/2/82 REVIEWER: 064548

Very truly yours,

Doug